

VENDOR PAYMENTS
Human Services
JANUARY 2010

Vendor Name	Description	Amount Paid
21st Century Cdc	Grants and Subsidies	15,537.75
4 The Kids	Grants and Subsidies	44,714.18
A C Jackson Daycare Center	Grants and Subsidies	3,440.55
A Little Bit Of Country Child Dev Ctr	Grants and Subsidies	2,138.86
A New Beginning Childcare	Grants and Subsidies	8,360.12
A To Z Marketing Inc	Printing and Duplicating	21.38
Aak Inc DbA All About Kids	Grants and Subsidies	3,213.17
Abc Nutritional Program	Grants and Subsidies	446,556.24
Abundant Faith Child Dev Center	Grants and Subsidies	1,974.97
Academy For Kidz	Grants and Subsidies	7,637.69
Accurint-Account #1011794	Prof Services Third Party	224.15
Acton Corporation	Prof Services Third Party	40.00
Advanced Learning Academy	Grants and Subsidies	4,874.93
Advanced Medical Consultants	Prof Services Third Party	20.00
Agape Learning Center	Grants and Subsidies	2,526.38
Ahmed Nur	Prof Services Third Party	338.84
Alice Avenue Tiny Tots Childcare Ctr Inc	Grants and Subsidies	1,953.42
Alice'S Wonderland	Grants and Subsidies	1,339.90
All About Love Christian Cc	Grants and Subsidies	3,131.65
All My Children Day Care Center	Grants and Subsidies	1,832.34
All My Children Learning Academy Inc	Grants and Subsidies	5,475.56
All My Children Preschool	Grants and Subsidies	4,656.16
Allandale Early Learning Center	Grants and Subsidies	3,150.02
Alton Park Child Development Center	Grants and Subsidies	3,913.53
Alzheimers Assoc Eastern TN Chapter	Grants and Subsidies	403.15
Alzheimers Lakeway Program Services	Grants and Subsidies	1,353.65
AM Conservation Group Inc	Grants and Subsidies	34,592.56
American Child Care	Grants and Subsidies	22,902.27
American Legal Search	Prof Services Third Party	48,616.48
American Paper & Twine Co	Supplies and Materials	4,768.45
American Paper And Twine	Supplies and Materials	6,983.38
American Paper And Twine	Data Processing	32.75
American Public Human Services Assoc.	Prof Services Third Party	29,122.00
American Senior Care Centers I	Grants and Subsidies	2,104.64
Anderson County Community	Grants and Subsidies	16,459.63
Anderson County Trustee	Grants and Subsidies	13,493.84
Angel Academy	Grants and Subsidies	2,250.53
Angel Care Learning Centers	Grants and Subsidies	1,679.89
Angel Wings Daycare	Grants and Subsidies	918.41
Angela M Blevins	Prof Services Third Party	675.00
Appalachian Family Care	Prof Services Third Party	20.00
Arc Of Claiborne County	Grants and Subsidies	3,869.73
Arnold Eko, Md	Prof Services Third Party	40.00
Asbury Child Enrichment Center	Grants and Subsidies	1,005.10
At & T	Communications	949.18
At & T	Communications	4,229.92
At & T	Communications	72.00
Athens Neurology Clinic	Prof Services Third Party	20.00
Athens Physicians Practice Llc	Prof Services Third Party	20.00
Athens Regional Medical Center	Prof Services Third Party	20.00
Atlanta Gas Light Co	Utilities and Fuel	568.00
B J'S Learning Center	Grants and Subsidies	526.52
Baby Zone Child Care Center	Grants and Subsidies	2,944.31

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Vendor Name	Description	Amount Paid
Backfield in Motion	Grants and Subsidies	1,187.70
Baptist Hospital Of Cocke County	Prof Services Third Party	160.00
Baptist Hospital West Inc	Prof Services Third Party	360.00
Baptist Hospital, Inc	Prof Services Third Party	4,680.00
Baptist Mem Hosp Union City	Prof Services Third Party	160.00
Baptist Mem Hospital For Women	Prof Services Third Party	1,840.00
Baptist Memorial Hosp Tipton	Prof Services Third Party	580.00
Barfield Academy Inc	Grants and Subsidies	1,498.07
Barton Austin Chase Iii Md	Prof Services Third Party	20.00
Baymont Inn & Suites	Travel	1,820.00
Bedford Co General Sessions Court Clerk	Prof Services Third Party	1,155.00
Bedford County Chancery Court	Prof Services Third Party	1,625.65
Behavioral Health Initiatives, Inc	Prof Services Third Party	49,396.00
Bells Medical Clinic	Prof Services Third Party	20.00
Ben Lomand Rural Telephone	Communications	1,358.43
Ben Lomand Telephone Coop Inc	Communications	280.14
Ben Lomand Telephone Co-Op Inc	Communications	33.70
Benton County Circuit Court Clerk	Prof Services Third Party	55.80
Benton County General Sessions Clerk	Prof Services Third Party	5,736.00
Best Beginnings	Grants and Subsidies	2,185.75
Bethlehem Centers Of Nashville	Grants and Subsidies	6,229.45
Bf Allred Md	Prof Services Third Party	20.00
Big Steps Little Feet	Grants and Subsidies	1,733.00
Bilingual Academy	Grants and Subsidies	4,167.37
Blakemore United Methodist Childcare Ctr	Grants and Subsidies	1,514.62
Blankenship Medical Group PLLC	Prof Services Third Party	20.00
Bledsoe Telephone Cooperative Inc	Communications	816.34
Blessed Beginnings Clc	Grants and Subsidies	1,210.98
Blessed Beginnings Learning Academy	Grants and Subsidies	5,286.01
Blooming Pot Childcare	Grants and Subsidies	1,936.44
Blooming Scholars Child Care & Learning	Grants and Subsidies	18,638.39
Blount County Circuit Court	Prof Services Third Party	537.85
Blount County Community Action Agency	Grants and Subsidies	201,530.77
Blount Memorial Hospital Inc	Prof Services Third Party	360.00
Blue Ribbon Day Care Center	Grants and Subsidies	802.35
Bluebird Learning Center	Grants and Subsidies	3,859.50
Boehm Waters Veith McCravey	Prof Services Third Party	20.00
Bon Aqua Day Care Of Centerville	Grants and Subsidies	2,000.58
Boys & Girls Club Of Greater Kingsport	Grants and Subsidies	6,796.39
Boys & Girls Club Of The Monroe Area	Grants and Subsidies	2,705.44
Boys & Girls Clubs Of Middle Tennessee	Grants and Subsidies	1,127.76
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	40,348.25
Boys & Girls Inc I	Grants and Subsidies	7,453.75
Boys And Girls Clubs Of Rutherford Co	Grants and Subsidies	4,312.72
Bradford Health Services	Prof Services Third Party	20.00
Bradley County	Prof Services Third Party	4,880.44
Bradley County Clerk & Master	Prof Services Third Party	941.88
Bradley Nursery Schools	Grants and Subsidies	1,873.40
Bradley-Cleveland Community Serv. Agy	Grants and Subsidies	99,108.16
Bright Beginnings Academy Llc	Grants and Subsidies	3,850.70
Bright Futures Inc	Grants and Subsidies	1,792.53
Bristol Regional Counseling Center	Prof Services Third Party	20.00
Brookside Medical Center PLLC	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Brownsville Medical Clinic	Prof Services Third Party	20.00
Bruce Richman Do	Prof Services Third Party	20.00
Building Blocks Learning Center Inc	Grants and Subsidies	2,016.36
Building Brighter Futures Lrn Ctr Inc	Grants and Subsidies	9,101.34
Bundles Of Joy	Grants and Subsidies	1,996.41
Busy Bee Learning Center	Grants and Subsidies	1,701.08
Busy Bees Day Care	Grants and Subsidies	2,284.71
Busy Kids Learning Center Inc	Grants and Subsidies	2,180.27
Buttons And Bows Learning Academy	Grants and Subsidies	3,145.95
By-Pass Day Care Center, Inc.	Grants and Subsidies	1,346.97
Byrdstown Medical Center	Prof Services Third Party	20.00
C & S Duplicating Services Inc	Prof Services Third Party	60.00
California Dept Of Health Services	Prof Services Third Party	14.00
Calvary Daycare	Grants and Subsidies	1,838.08
Camden Medical Clinic Inc	Prof Services Third Party	20.00
Campbell'S Learning Academy	Grants and Subsidies	4,311.37
Canaanland Village Academy	Grants and Subsidies	161.52
Cancer Care Center	Prof Services Third Party	20.00
Capital Internal Medicine	Prof Services Third Party	20.00
Career Focus	Prof Services Third Party	20.00
Carl Welch Md	Prof Services Third Party	20.00
Carolina Imaging Products	Supplies and Materials	14,389.92
Carroll County Juvenile Court	Prof Services Third Party	2,121.00
Carter County Circuit Court Clerk	Prof Services Third Party	963.00
Carter County Schools	Grants and Subsidies	12,559.16
Carthage Family Practice Specialist, Pc	Prof Services Third Party	40.00
Cedar Bluff Family Practice	Prof Services Third Party	40.00
Centennial Medical Center	Prof Services Third Party	1,540.00
Center For Sleep Medicine	Prof Services Third Party	20.00
Center For Urological Treatment	Prof Services Third Party	20.00
Centerstone Community Mnlt Hlth Cntr	Prof Services Third Party	120.00
Central State Hospital	Prof Services Third Party	10.00
Central Tennessee Hospital Corp.	Prof Services Third Party	360.00
Century Tel	Communications	46.72
Centurylink	Communications	25.17
Centurytel	Communications	1,300.24
Chancery Court Of Sullivan County	Prof Services Third Party	315.00
Charles Morgan Md	Prof Services Third Party	20.00
Charles R Reynolds Md	Prof Services Third Party	20.00
Charlotte Taylor Center	Prof Services Third Party	20.00
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	220.00
Chattanooga Neurology Headache	Prof Services Third Party	20.00
Chattanooga State Community College	Grants and Subsidies	806.07
Cheatham County Chancery Court	Prof Services Third Party	691.00
Cherokee Christian Learning Center	Grants and Subsidies	2,857.44
Cherokee Health System	Prof Services Third Party	40.00
Cherokee Health Systems	Prof Services Third Party	100.00
Cherry Tree Food Program	Grants and Subsidies	135,141.39
Chester County Juvenile Court	Prof Services Third Party	778.00
Child & Family Tennessee	Grants and Subsidies	1,638.96
Child Enrichment Center	Grants and Subsidies	1,479.11
Childcare Network #139	Grants and Subsidies	22,847.35
Children & Family Services Inc	Grants and Subsidies	947.26

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Vendor Name	Description	Amount Paid
Childrens Discovery Learning Center	Grants and Subsidies	4,121.74
Chosen Generation Academy	Grants and Subsidies	1,303.26
Christ Academy Child Dev Ctr	Grants and Subsidies	1,266.84
Christian Chapel Learning Ctr	Grants and Subsidies	1,909.33
Christus Victor Lutheran Early Cdc	Grants and Subsidies	2,309.81
Church St U M C Day Care Ctr	Grants and Subsidies	614.44
Circle Of Life	Prof Services Third Party	20.00
Circuit Court	Prof Services Third Party	1,535.75
Circuit Court Clerk	Prof Services Third Party	126.00
Circuit Court Clerk	Prof Services Third Party	3,541.25
Circuit Court Clerk	Prof Services Third Party	9,472.50
Circuit Court Clerk - McNairy County	Prof Services Third Party	532.75
Circuit Court Clerk Of Bedford Co	Prof Services Third Party	1,002.00
Circuit Court Clerk Of Giles County	Prof Services Third Party	385.00
Circuit Court Clerk Of Grainger Co	Prof Services Third Party	835.00
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	1,499.00
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	1,060.00
Circuit Court Clerk Of Lincoln County	Prof Services Third Party	818.00
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	777.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	10,470.00
Circuit Court Clerk Of Moore Co	Prof Services Third Party	74.00
Circuit Court Clerk Of Rhea County	Prof Services Third Party	2,915.00
Circuit Court Clerk Of Robertson Co	Prof Services Third Party	966.20
Circuit Court Clerk Of Scott Co	Prof Services Third Party	573.00
Circuit Court Clerk Of Trousdale Co	Prof Services Third Party	10.00
Circuit Court Clerk Of Union Co	Prof Services Third Party	175.00
Circuit Court Clerk Of Warren Co	Prof Services Third Party	8,094.00
Circuit Court Clerk Of Wilson Co	Prof Services Third Party	1,400.00
Citizens Bank	Data Processing	250.00
City Of Chattanooga	Grants and Subsidies	107,208.81
City of Clarksville	Utilities and Fuel	919.09
City of Cookeville	Utilities and Fuel	1,345.71
City of Elizabethton	Utilities and Fuel	559.72
Claiborne Chancery Court	Prof Services Third Party	719.55
Claiborne County Government	Grants and Subsidies	1,595.89
Clarksville-Montgomery County	Grants and Subsidies	76,508.07
Classy Kids Child Care Ctr	Grants and Subsidies	5,078.43
Clay County Clerk And Master	Prof Services Third Party	580.00
Clay'S Christian Childcare Development Ac	Grants and Subsidies	1,542.61
Clerk & Master	Prof Services Third Party	462.30
Clerk & Master	Prof Services Third Party	18,699.25
Clerk & Master Chancery Court	Prof Services Third Party	269.00
Clerk & Master McMinn County	Prof Services Third Party	871.55
Clerk & Master McNairy County	Prof Services Third Party	60.00
Clerk & Master Office	Prof Services Third Party	275.50
Clerk And Master	Prof Services Third Party	435.00
Clerk And Master	Prof Services Third Party	1,911.74
Clerk And Master	Prof Services Third Party	175.00
Clerk And Master	Prof Services Third Party	65.50
Clerk And Master	Prof Services Third Party	40.00
Clerk And Master Of Chancery Court	Prof Services Third Party	7,194.17
Clerk And Master Of Chancery Court	Prof Services Third Party	1,516.00
Clerk And Master Of Chancery Court	Prof Services Third Party	2,729.99

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Clerk And Master Of Chancery Court	Prof Services Third Party	251.95
Clerk And Master Of Gibson County	Prof Services Third Party	229.30
Clerk And Master Of Hickman County	Prof Services Third Party	1,849.00
Clerk Of General Sessions Court	Prof Services Third Party	5,163.25
Clerk Of Law Court For Sullivan County	Prof Services Third Party	245.00
Clerk Of The Chancery Court	Prof Services Third Party	109.00
Cleveland Behavioral Health	Prof Services Third Party	20.00
Clinch-Powell Ed Cooperative	Grants and Subsidies	18,299.72
Coalition For Kids Inc	Grants and Subsidies	2,783.19
Cocke County Chancery Court	Prof Services Third Party	296.00
Coffee Co Chancery Court Clerk & Master	Prof Services Third Party	5,834.90
Coffee County	Prof Services Third Party	11,653.00
Coffee County Bank	Data Processing	250.00
Coffee County Child Care Center	Grants and Subsidies	1,116.16
Coffee County Circuit Court Clerk	Prof Services Third Party	881.00
Cogent Systems Inc	Prof Services Third Party	232,608.00
Color My World Day Care	Grants and Subsidies	413.48
Colorado Dept Of Health	Prof Services Third Party	17.75
Community Action Services	Grants and Subsidies	4,582.51
Community Care Of Rutherford Co	Grants and Subsidies	691.97
Community Child Care & Referral Serv Inc	Grants and Subsidies	765.65
Community Child Care Inc	Grants and Subsidies	2,351.30
Community Child Care Services, Inc.	Grants and Subsidies	6,280.44
Community Day Care & Learning	Grants and Subsidies	799.74
Complete Health Care Medical Center	Prof Services Third Party	20.00
Comprehensive Rheumatology Care Pllc	Prof Services Third Party	20.00
Cookeville Family Medicine	Prof Services Third Party	20.00
Cookeville Regional Medical Center	Prof Services Third Party	1,760.00
Copeland Medical Services	Prof Services Third Party	20.00
Corazom A Chua Md	Prof Services Third Party	20.00
Cornerstone Pulmonary Clinic	Prof Services Third Party	20.00
Corporate Security Services	Maint. & Repairs	23,588.14
Cotton Tail Christian Academy	Grants and Subsidies	12,451.13
Counsel on Call of Tennessee Inc	Prof Services Third Party	33,504.85
County of Franklin	Prof Services Third Party	802.00
Covenant Childcare Development	Grants and Subsidies	3,228.09
Crains Pharmacy Inc	Prof Services Third Party	20.00
Creative Christian Learning Ctr	Grants and Subsidies	3,345.61
Creative Kidz	Grants and Subsidies	5,582.84
Creative Learning Academy	Grants and Subsidies	3,601.94
Creative Learning Ctr	Grants and Subsidies	2,070.64
Crestview Daycare And Pre-School	Grants and Subsidies	3,326.52
Crockett County Chancery	Prof Services Third Party	441.50
Crockett County Juvenile Court	Prof Services Third Party	6,592.00
Crockett Hospital, Llc	Prof Services Third Party	100.00
Crossroads Inegrated Heal	Prof Services Third Party	20.00
Crossroads Inegrated Health Services Inc	Prof Services Third Party	20.00
Crossville Housing Authority	Grants and Subsidies	273.06
Cuddle Bugs Learning Center	Grants and Subsidies	2,638.75
Cumberland Medical Center Inc	Prof Services Third Party	400.00
Cumberland Neurosurgery	Prof Services Third Party	20.00
Cumberland Physician Group LLC	Prof Services Third Party	60.00
Cumberland Presbyterian Nursery School	Grants and Subsidies	560.05

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Vendor Name	Description	Amount Paid
Daisy Daniels Childcare Services	Grants and Subsidies	1,221.19
Daniel Payne Christian Child Care Ctr	Grants and Subsidies	2,589.63
Daniel Metzger Md	Prof Services Third Party	20.00
Darrell'S Around The Clock Learning Ctr	Grants and Subsidies	4,155.08
David Lousberry Md	Prof Services Third Party	20.00
Davidson County Circuit Court Clerk	Prof Services Third Party	10,061.05
Davidson County Health Department	Prof Services Third Party	60.00
Daw n Of Hope Inc	Grants and Subsidies	4,738.00
Dayton Learning Center	Grants and Subsidies	1,262.70
Deb'S Kiddie Kollege	Grants and Subsidies	4,172.41
Decatur Co Juvenile Clerk	Prof Services Third Party	3,169.00
Decatur County Chancery Court	Prof Services Third Party	237.08
Dekalb County Chancery Court	Prof Services Third Party	76.05
Dekalb Telephone Cooperative Inc	Communications	1,340.42
Dekalb Telephone Cooperative Inc	Communications	73.39
Delta Human Resource Agency	Grants and Subsidies	176,539.23
Denise Dingle Md	Prof Services Third Party	20.00
Dickson County Chancery Court	Prof Services Third Party	331.50
Dickson Medical Associates, Pc	Prof Services Third Party	60.00
Dinar Internal Medicine	Prof Services Third Party	20.00
DNA Diagnostics Center	Prof Services Third Party	121,650.00
Dodson Chapel School Age Dcc	Grants and Subsidies	2,185.38
Dogw ood Heights Baptist Church Ccc	Grants and Subsidies	1,368.62
Donelson Preschool	Grants and Subsidies	2,746.10
Doodlebugs Nursery And Preschool	Grants and Subsidies	1,131.80
Douglas Cherokee Economic Authority	Grants and Subsidies	41,488.18
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	54,149.95
Dry Creek Medical Clinic	Prof Services Third Party	20.00
Duck River Electric Cooperativ	Utilities and Fuel	664.50
Dunlap Medical Center	Prof Services Third Party	40.00
Durkee Road Pre-School & Daycare	Grants and Subsidies	693.43
Duy-Thu Pd Martin Md	Prof Services Third Party	20.00
Dyer County Chancery Court	Prof Services Third Party	3,320.00
Dyer County General Sessions And	Prof Services Third Party	537.00
Dyersburg Internal Medicine Clinic	Prof Services Third Party	40.00
Dyersburg Regional Medical Center	Prof Services Third Party	340.00
Early Childhood Project	Grants and Subsidies	1,049.28
Early Learning Ctr	Grants and Subsidies	990.05
Early Learning Tree	Grants and Subsidies	2,461.05
East Tenn Heart Consultants	Prof Services Third Party	20.00
East Tenn State University	Prof Services Third Party	614,133.60
East Tennessee Human Resource Agency Inc	Grants and Subsidies	187,595.06
East Tennessee Ob/ Gyn Assoc Pc	Prof Services Third Party	20.00
East Tennessee Regional Hospital	Prof Services Third Party	20.00
East Tennessee Regional Ob-Gyn Assoc	Prof Services Third Party	40.00
East Tennessee Surgical Group Pc	Prof Services Third Party	20.00
East Tn Heart Consultants	Prof Services Third Party	20.00
Educational Excellence Academy	Grants and Subsidies	3,007.73
Eighteenth Avenue Family Enrichment Ctr	Grants and Subsidies	4,932.11
Electric Service Credit Union	Data Processing	150.00
Electronic Media Systems	Prof Services Third Party	20.00
Electronic Media Systems Llc	Prof Services Third Party	20.00
Elk River Physicians Group Pllc	Prof Services Third Party	20.00

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Elk River Public Utility	Utilities and Fuel	569.58
Elk River Public Utility	Utilities and Fuel	1,490.33
Employment Security Credit Union	Data Processing	150.00
Enfants & Others Daycare Center	Grants and Subsidies	814.63
Enrichment Preschool	Grants and Subsidies	1,443.22
Erlanger Medical Ctr Hospital	Prof Services Third Party	1,160.00
Etma Federal Credit Union	Data Processing	150.00
Etsu Physicians & Assoc Internl Medicine	Prof Services Third Party	20.00
ETSU Physicians and Associates	Prof Services Third Party	20.00
Excel Academy	Grants and Subsidies	6,169.22
Excel Physical Therapy, Llc	Prof Services Third Party	20.00
Families First Medical Group PC	Prof Services Third Party	20.00
Family & Children'S Service	Prof Services Third Party	77,122.52
Family Orthopedic Clinic PLLC	Prof Services Third Party	20.00
Family Resource Agency Inc.	Grants and Subsidies	16,339.94
Fannie Battle Day Home	Grants and Subsidies	4,368.44
Farmers And Merchants Bank	Data Processing	242.23
FedEx	Communications	250.64
FedEx	Prof Services Third Party	413.16
Fedex	Communications	5,945.20
Fenton'S Leap Learning Center	Grants and Subsidies	1,373.40
Fentress County General Sessions	Prof Services Third Party	953.00
Fentress Family Pllc	Prof Services Third Party	20.00
Fifteenth Ave Bapt Ch Child Learn Ctr	Grants and Subsidies	1,839.76
Fifth Avenue Child Care Center Inc	Grants and Subsidies	3,599.28
Fifty Forward Inc	Grants and Subsidies	4,341.36
Fireside Daycare Food Program	Grants and Subsidies	2,409.49
First Bank	Data Processing	250.00
First Care Medical Center	Prof Services Third Party	20.00
First Choice Neurosurgery	Prof Services Third Party	20.00
First Community Bank Of E Tennessee	Data Processing	250.00
First Friends	Grants and Subsidies	2,084.04
First National Bank Of Pikeville	Data Processing	500.00
First Presbyterian Church	Grants and Subsidies	3,548.85
First Star Learning Academy	Grants and Subsidies	3,128.36
First Step Day Care ll	Grants and Subsidies	5,856.01
First Steps, Inc.	Grants and Subsidies	1,305.13
First Tabernacle Ministries Ccc	Grants and Subsidies	2,019.38
First Tennessee Human Resource Agency	Grants and Subsidies	3,946.37
Florida Office Of Vital Statistics	Prof Services Third Party	9.00
Fort Sanders Ob & Gyn Group Pc	Prof Services Third Party	20.00
Fort Sanders Perinatal Center	Prof Services Third Party	20.00
Fort Sanders Sevier	Prof Services Third Party	20.00
Fort Sanders Sevier Med Ctr	Prof Services Third Party	640.00
Fourth Circuit Court	Prof Services Third Party	11,653.00
Fpa Kids Kare	Grants and Subsidies	1,313.27
Francis Communications Inc	Supplies and Materials	468.00
Franklin County	Prof Services Third Party	5,285.00
Franklin County Day Care Ctr	Grants and Subsidies	1,195.03
Freds Pharmacy	Prof Services Third Party	20.00
Fresh Start Enrichment Center	Grants and Subsidies	2,684.28
Friends In Need Health Center Inc	Prof Services Third Party	20.00
Frix-Jennings Clinic Pc	Prof Services Third Party	20.00

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Frontier	Communications	8,153.47
Frontier	Communications	269.52
Frontier Health	Prof Services Third Party	41.92
Ft Sanders Reg Med Ctr	Prof Services Third Party	40.00
Future Generation Learning Academy	Grants and Subsidies	3,860.54
Gabriel'S Educational Center	Grants and Subsidies	13,396.32
Gallatin Child Care Center Inc	Grants and Subsidies	2,948.06
Gallatin Day Care Center	Grants and Subsidies	4,264.94
Gallatin Womens Center	Prof Services Third Party	20.00
Garden Of Discovery Learning Ctr	Grants and Subsidies	886.17
Garden Plaza Hotel li	Travel	794.92
Gastrointestinal Assoc Pc	Prof Services Third Party	20.00
Gateway Learning Academy Llc	Grants and Subsidies	3,644.36
Gateway Medical Center	Prof Services Third Party	1,800.00
General Session Court	Prof Services Third Party	27,739.76
General Session Court-Juvenile	Prof Services Third Party	8,057.00
General Sessions Court	Prof Services Third Party	2,584.00
General Sessions Court	Prof Services Third Party	560.00
General Sessions Court	Prof Services Third Party	987.00
Georgetown Family Medicine	Prof Services Third Party	20.00
Georgia Vital Records	Prof Services Third Party	30.00
Getwell Learning Center	Grants and Subsidies	1,573.53
Gibson County Chancery Court	Prof Services Third Party	1,315.55
Gibson County Juvenile Court	Prof Services Third Party	5,800.00
Giles Chancery/ Probate Court	Prof Services Third Party	391.00
Ginger Breadhouse House	Grants and Subsidies	3,990.86
Gingerbread Manor Learning Center	Grants and Subsidies	1,615.29
Girls Incorporated Of Johnson City	Grants and Subsidies	548.34
Giselle Jenkins	Prof Services Third Party	1,006.60
Golden Leaf Day Care	Grants and Subsidies	6,027.90
Goodwill Homes Community Services, Inc	Grants and Subsidies	18,656.97
Grace M Eaton Day Home	Grants and Subsidies	5,406.34
Grainger	Supplies and Materials	776.72
Grainger County Sheriff Department	Grants and Subsidies	1,761.03
Grandmamas House Of Preschool & Child	Grants and Subsidies	3,501.92
Grandmama's House of Ringgold	Grants and Subsidies	3,636.30
Grandma'S Place	Grants and Subsidies	1,716.21
Great Beginnings Childcare/ Learning Ctr	Grants and Subsidies	2,336.16
Greater Community Projects Day Care Ctr	Grants and Subsidies	3,155.96
Greene County Circuit Court Clerk	Prof Services Third Party	87.50
Greeneville City School System	Grants and Subsidies	43.84
Guardian Angel Child Development Center	Grants and Subsidies	3,314.88
Guest House Int'L & Suites	Travel	408.00
Guy Yves Pelchat Md	Prof Services Third Party	20.00
H & H Medical Records LLC	Prof Services Third Party	180.00
H Bells Child Care Home	Grants and Subsidies	5,496.13
Hall'S Physicians Services	Prof Services Third Party	20.00
Hamblen County Chancery Court	Prof Services Third Party	2,732.10
Hamilton County Juvenile Court	Prof Services Third Party	35,057.72
Hamilton County Sheriff'S Office	Grants and Subsidies	15,414.89
Hancock County Clerk & Master	Prof Services Third Party	280.00
Hands & Hearts Daycare Inc.	Grants and Subsidies	4,049.00
Hands Across Memphis, Inc Ccc	Grants and Subsidies	4,471.66

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Vendor Name	Description	Amount Paid
Happy Days Playskool	Grants and Subsidies	1,726.97
Happy Times Ccc	Grants and Subsidies	7,137.41
Happy Times Daycare	Grants and Subsidies	3,868.55
Hardeman County Juvenile Court	Prof Services Third Party	1,316.75
Hardin County	Prof Services Third Party	11,100.00
Harriet'S Little Treasures	Grants and Subsidies	2,895.12
Harry Horne Md	Prof Services Third Party	20.00
Hart To Heart Day Care Learn Ctr Ii	Grants and Subsidies	2,490.45
Harton Regional Medical Center	Prof Services Third Party	20.00
Haywood County Juvenile Court	Prof Services Third Party	1,410.00
Healing Hands Christian Academy	Grants and Subsidies	1,650.77
Health Ventures Inc	Prof Services Third Party	20.00
Healthport	Prof Services Third Party	780.00
Healthstar Physicians Pc	Prof Services Third Party	40.00
Hearing Bridges	Prof Services Third Party	1,548.00
Helpcare Homemaker Services Plus Inc	Grants and Subsidies	26,090.77
Helping Hands Daycare	Grants and Subsidies	3,328.52
Henderson County Chancery Court	Prof Services Third Party	714.30
Henderson County Juvenile Court	Prof Services Third Party	906.00
Henry County Bd Of Education	Grants and Subsidies	2,960.79
Henry County Orthopaedic Surgery	Prof Services Third Party	20.00
Heritage Pre-School	Grants and Subsidies	2,418.82
Hickman County Juvenile Court	Prof Services Third Party	1,575.00
Hickman Medical Clinic	Prof Services Third Party	40.00
Highland Rim Economic Corp	Grants and Subsidies	35,112.13
Highland Telephone Cooperative Inc	Communications	1,373.11
Highland Telephone Cooperative Inc	Prof Services Third Party	1,018.81
Hillside Hospital	Prof Services Third Party	80.00
Holiday Inn	Travel	95.20
Holiday Inn Express	Travel	288.40
Holiday Inn Express	Travel	180.00
Holiday Inn Select Opryland	Travel	9,445.00
Holston Medical Group	Prof Services Third Party	20.00
Holston United Meth.Home For Children In	Grants and Subsidies	4,038.35
Home Away From Home Child Care Ctr	Grants and Subsidies	10,514.81
Homewood Suites	Travel	36,584.00
Honeytree Christian Day Care	Grants and Subsidies	1,165.93
Honeytree Preschool	Grants and Subsidies	3,400.77
Hooks-Dimmick Child Care Group	Grants and Subsidies	2,957.55
Hope House Day Care Center, Inc.	Grants and Subsidies	546.26
Hope Of Glory Christian Academy	Grants and Subsidies	5,110.51
Houston County Government	Prof Services Third Party	547.00
Imhona A Eko-Isenalumhe	Prof Services Third Party	40.00
In Loving Arms Child Care Center	Grants and Subsidies	5,519.05
In The Beginning	Grants and Subsidies	527.93
Independent Bank	Data Processing	202.29
Indiana State Dept Of Health	Prof Services Third Party	10.00
Indo Bali Md	Prof Services Third Party	20.00
Infinity Birthing Center	Prof Services Third Party	20.00
Integrity Development Center	Grants and Subsidies	567.65
Interactive Voice Applications	Prof Services Third Party	7,500.00
Internal Medicine Associates	Prof Services Third Party	20.00
Iod	Prof Services Third Party	280.00

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Vendor Name	Description	Amount Paid
Irshad Ahmad Md	Prof Services Third Party	20.00
J A Still Corp	Prof Services Third Party	20.00
J Fred Znider MD	Prof Services Third Party	20.00
J P Knowles Home For The Aged	Grants and Subsidies	97,493.26
J P Morgan Electronic Financial Services	Prof Services Third Party	570,561.94
Jackson Area Council On Alcohol &	Prof Services Third Party	20.00
Jackson County Chancery Court	Prof Services Third Party	8.03
Jackson Madison Co General Hosp	Prof Services Third Party	4,260.00
Jackson Recreation & Parks Dept.	Grants and Subsidies	520.22
Jai Jai's Learning Resource Center	Grants and Subsidies	722.70
Jamestown Hma Physician Manage	Prof Services Third Party	60.00
Janie'S Little Angels Christian Cc	Grants and Subsidies	173.61
Jefferson County Chancery Court	Prof Services Third Party	350.00
Jefferson County Juvenile Court	Prof Services Third Party	2,422.00
Jellico Community Hospital	Prof Services Third Party	220.00
Jessie Mahan Centers Inc	Grants and Subsidies	4,680.94
Jim Roth Md	Prof Services Third Party	60.00
John Barry Phillips Md	Prof Services Third Party	20.00
Johnson City Housing Authority	Grants and Subsidies	286.38
Johnson City Juvenile Court	Prof Services Third Party	1,385.00
Johnson City Kidz Clubhouse, Inc	Grants and Subsidies	2,069.63
Johnson City Medical Center	Prof Services Third Party	520.00
Johnson County Chancery Court	Prof Services Third Party	192.00
Johnson County General Sessions Court	Prof Services Third Party	185.00
Johnson Mental Health Center	Prof Services Third Party	20.00
Jonathan N Degnan Md	Prof Services Third Party	20.00
Joseph A Lukaska MD Family Medicine PLLC	Prof Services Third Party	20.00
Joshuas Learning Tree, Inc	Grants and Subsidies	1,152.45
Joyce Albright Day Care Center	Grants and Subsidies	680.20
Joyland Daycare & Learning Center	Grants and Subsidies	4,195.35
Juanita'S Daycare & Preschool	Grants and Subsidies	8,204.24
Judy Carol Bowling	Grants and Subsidies	4,192.10
Jung T Park Md	Prof Services Third Party	20.00
Just Us Kids Day Care & Learnig Center	Grants and Subsidies	3,047.72
Juvenile Court	Prof Services Third Party	4,670.50
Juvenile Court	Prof Services Third Party	5,666.00
Juvenile Court	Prof Services Third Party	14,293.14
Juvenile Court	Prof Services Third Party	5,064.00
Juvenile Court Clerk	Prof Services Third Party	5,312.25
Juvenile Court Clerk	Prof Services Third Party	1,069.00
Juvenile Court Clerk	Prof Services Third Party	5,412.00
Juvenile Court Clerk'S Office	Prof Services Third Party	10,255.15
Juvenile Court Clerk'S Office	Grants and Subsidies	55,672.70
Juvenile Court Knox County	Prof Services Third Party	54,657.44
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	62,482.12
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	24,581.79
Kadazza Kids Learning Academy	Grants and Subsidies	2,129.15
Kandy Kastle 2nd Generation	Grants and Subsidies	11,162.35
Kansas Dept Of Health And Enviornment	Prof Services Third Party	30.00
Karamu Nutrition Program	Grants and Subsidies	356,327.36
Karen E Fleenor	Prof Services Third Party	20.00
Karen'S Daycare	Grants and Subsidies	1,659.36
Katherine Farias Md	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Keisha Richards	Grants and Subsidies	1,176.63
Kena Coleman	Grants and Subsidies	2,510.24
Kenneth Justice Md	Prof Services Third Party	40.00
Kentucky Dept Of Health	Prof Services Third Party	10.00
Kid Kountry Learning Center	Grants and Subsidies	12,968.93
Kiddie City Child Care	Grants and Subsidies	466.06
Kiddie Cottage, Inc.	Grants and Subsidies	1,271.18
Kiddie Kare li Day Care Center	Grants and Subsidies	541.54
Kiddie Kingdom Daycare	Grants and Subsidies	3,238.29
Kiddie Kollege Child Care Center	Grants and Subsidies	9,123.32
Kiddie Korner Day Care	Grants and Subsidies	728.80
Kiddie Kottage Learning Ctr ll	Grants and Subsidies	3,802.79
Kiddieland Day Nursery	Grants and Subsidies	6,040.39
Kiddin Around Child Care Ctr	Grants and Subsidies	1,111.67
Kidds First Child Development Center	Grants and Subsidies	2,287.69
Kid'S 1st Kiddie Kollege	Grants and Subsidies	1,336.20
Kids Academy LLC	Grants and Subsidies	1,607.76
Kids First Enrichment Center	Grants and Subsidies	19,346.29
Kids First, Inc.	Grants and Subsidies	5,444.92
Kids Incorporated	Grants and Subsidies	118.68
Kids Island Child Care Center	Grants and Subsidies	934.36
Kids Korner Daycare	Grants and Subsidies	1,498.84
Kids Land Child Care	Grants and Subsidies	1,181.78
Kid'SN' Stuff Child Care Ctr	Grants and Subsidies	1,497.04
Kids Palace Child Development Center	Grants and Subsidies	8,362.11
Kids Place Inc	Grants and Subsidies	2,799.44
Kids R Us Daycare Inc - Food Pgm	Grants and Subsidies	1,924.92
Kids School Inc	Grants and Subsidies	10,535.13
Kids Stop Daycare	Grants and Subsidies	3,203.94
Kids World Academy	Grants and Subsidies	3,493.88
Kids World Child Care	Grants and Subsidies	6,700.26
Kidsland Child Care Center	Grants and Subsidies	125.06
Kidz Kastle Child Care Center Inc	Grants and Subsidies	1,035.75
Kimmy'S Christian Care	Grants and Subsidies	736.98
Kim'S Kidz Childcare Center	Grants and Subsidies	3,327.93
Kinder-Caper Learning Center Inc	Grants and Subsidies	14,439.02
Kingdom Hearts Enrichment Center	Grants and Subsidies	10,220.56
Kings And Queens Daycare Center Inc	Grants and Subsidies	9,095.14
Kings Daughters Day Care	Grants and Subsidies	3,491.09
Kingsport Child Development Center	Grants and Subsidies	3,946.27
Knight Arnold Academy	Grants and Subsidies	4,260.17
Knox Co Chancery Court Clerk And Master	Prof Services Third Party	1,822.30
Knox County Community Action Committee	Grants and Subsidies	3,177.66
Knox County Health Dept	Prof Services Third Party	100.00
Knoxville News-Sentinel Company	Data Processing	50.00
Knoxville Oral And Maxillofacial Surge	Prof Services Third Party	20.00
Korner Kampus I	Grants and Subsidies	1,837.85
Kuddles For Kids	Grants and Subsidies	3,034.89
L B J & C Development Corp	Grants and Subsidies	65,008.06
La Petite Academy	Grants and Subsidies	52,165.71
Lab Corporation Of America	Prof Services Third Party	110.00
Laboratory Corp Of America Holdings	Prof Services Third Party	260.00
Lafonetera	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Lagoshen Child Care Learning Center	Grants and Subsidies	1,296.99
Lake County Juvenile Court	Prof Services Third Party	1,123.00
Lakeway Achievement Center	Grants and Subsidies	5,572.86
Lambuth Memorial Preschool	Grants and Subsidies	2,356.09
Lauderdale County Juvenile Court	Prof Services Third Party	3,575.00
Lawrence County Circuit Court Clerk	Prof Services Third Party	2,701.00
Lawrence County Government	Grants and Subsidies	7,472.34
Lchc Child Care Svcs	Grants and Subsidies	18,937.72
Leaps And Bounds Learning Center	Grants and Subsidies	889.48
Learn & Play Child Care Center	Grants and Subsidies	3,149.58
Learning Block Corporation	Grants and Subsidies	20,078.68
Lebonheur Children'S Med Ctr	Grants and Subsidies	3,190.74
Lewis County Clerk And Master	Prof Services Third Party	439.35
Life Care	Prof Services Third Party	40.00
Lifecare Family Services	Prof Services Third Party	20.00
Lil Angels Comm Daycare	Grants and Subsidies	2,198.99
Lilyland Learning Ctr	Grants and Subsidies	3,310.34
Lincoln Medical Center	Prof Services Third Party	260.00
Lincoln Perez	Prof Services Third Party	198.92
Linda A Wren	Grants and Subsidies	1,659.14
Lisa Shaw	Grants and Subsidies	4,385.73
Little Hands Christian Child Care Ctr	Grants and Subsidies	2,572.94
Little House Enrichment	Grants and Subsidies	3,444.79
Little Kiddies Daycare Center	Grants and Subsidies	1,578.33
Little Lamb Child Care Center	Grants and Subsidies	2,281.45
Little Lambs Child Care Center	Grants and Subsidies	6,300.33
Little Pow Wow, Inc	Grants and Subsidies	6,121.74
Little Shepherd Childcare Inc	Grants and Subsidies	3,796.00
Little Stars	Grants and Subsidies	555.40
Local Government Data Processing Corp.	Prof Services Third Party	236.00
Loudon Co Juvenile Clerk	Prof Services Third Party	1,270.00
Loudon County Chancery Court	Prof Services Third Party	424.70
Louise Learning Tree Daycare Ctr	Grants and Subsidies	3,159.93
Love And Care Day Care	Grants and Subsidies	1,076.06
Love Child Care & Enrichment Ctr	Grants and Subsidies	6,470.28
Love Development Too C D C	Grants and Subsidies	4,794.88
Lowenstein House	Grants and Subsidies	5,618.19
Lupe Reagan	Prof Services Third Party	924.14
Lutheran Learning Dcc	Grants and Subsidies	2,561.51
Lynch Lynch & Lynch	Prof Services Third Party	300.00
M C Outreach Learning Center	Grants and Subsidies	10,434.05
Macon County Circuit Court Clerk	Prof Services Third Party	451.55
Madison Clinic Corporation	Prof Services Third Party	20.00
Madison County (Jackson-Madison County	Prof Services Third Party	180.00
Madison County Chancery Court	Prof Services Third Party	142.00
Madison County Juvenile Court	Prof Services Third Party	30,005.00
Madison Family Walk In Clinic Llp	Prof Services Third Party	20.00
Mancel Wakham Do	Prof Services Third Party	20.00
Manchester Medical Center	Prof Services Third Party	20.00
Manna Child Care Food Program (Only)	Prof Services Third Party	3,560.19
Manna Child Care Food Program (Only)	Grants and Subsidies	70,606.03
Marcus Haywood	Prof Services Third Party	20.00
Maria E De La Cruz	Prof Services Third Party	12.12

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Vendor Name	Description	Amount Paid
Marianela F Rowell	Prof Services Third Party	70.00
Marin Dimitrov Md	Prof Services Third Party	20.00
Marion County	Prof Services Third Party	3,642.85
Marshall Cnty Chancery Ct Clerk & Master	Prof Services Third Party	1,092.00
Martha'S Learning Enrichment Center	Grants and Subsidies	2,062.73
Marvin A Bowers, Md	Prof Services Third Party	20.00
Maryville Orthopaedics Clinic	Prof Services Third Party	20.00
Matthew Gaspar Md	Prof Services Third Party	20.00
Maury County	Prof Services Third Party	9,680.00
Maury Regional Medical Ctr	Prof Services Third Party	1,700.00
Maximus Human Services Inc	Prof Services Third Party	1,077,208.51
Mcbee, Ford Attys	Prof Services Third Party	450.00
Mckenzie Medical Center	Prof Services Third Party	20.00
Mckenzie Regional Hospital	Prof Services Third Party	240.00
Mcminn County Circuit Court Clerk	Prof Services Third Party	9,704.90
Mcnaury Int Med & Pediatric Assoc	Prof Services Third Party	20.00
Mcnaury Regional Hospital	Prof Services Third Party	200.00
Mcneilly Center For Children	Grants and Subsidies	24,416.92
Media Recovery	Data Processing	271.50
Medical Necessities	Prof Services Third Party	20.00
Medicopy Services Inc	Prof Services Third Party	100.00
Medscan	Prof Services Third Party	40.00
Meetropolitan Teachers Credit Union	Data Processing	50.00
Megakids Daycare	Grants and Subsidies	1,437.00
Megs Playhouse And Preschool	Grants and Subsidies	9,185.38
Memorial Credit Union	Data Processing	129.00
Memphis & Shelby Co Hlth Dept	Prof Services Third Party	3,840.00
Memphis Cardiac Care Center	Prof Services Third Party	20.00
Memphis City Schools	Prof Services Third Party	18,211.36
Memphis City Schools	Grants and Subsidies	52,425.68
Memphis Critical Care Associates	Prof Services Third Party	20.00
Memphis Heritage Christian School	Grants and Subsidies	3,146.07
Mendoza Foot & Ankle Center Pc	Prof Services Third Party	20.00
Mental Health Cooperative Inc	Prof Services Third Party	60.00
Meritan	Grants and Subsidies	293,940.56
Methodist Hosp Germantown	Prof Services Third Party	980.00
Methodist Hospital Of Memphis	Prof Services Third Party	840.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	740.00
Metro Nashville & Davidson County	Grants and Subsidies	49,550.68
Metro Social Services	Grants and Subsidies	111,099.96
Metro Water	Utilities and Fuel	220.13
Metropolitan Action Commission	Grants and Subsidies	69,679.51
Metropolitan Development And Housing	Grants and Subsidies	56,516.39
Metropolitan Government	Grants and Subsidies	6,964.31
Michael C Good Md Pllc	Prof Services Third Party	20.00
Michael Dunn Center Inc	Grants and Subsidies	387.69
Michael Hahn	Prof Services Third Party	20.00
Michael J Pelletier Md	Prof Services Third Party	20.00
Michael Tepedino MD	Prof Services Third Party	20.00
Michelle'S Little Tot Daycare	Grants and Subsidies	2,009.70
Michigan Department Of Public Health	Prof Services Third Party	104.00
Micro Focus (US) Inc	Data Processing	1,010.00
Mid Cumberland Human Resource Agency	Grants and Subsidies	31,916.37

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Vendor Name	Description	Amount Paid
Mid East Community Act Agency	Grants and Subsidies	50,516.59
Mid-Cumberland Caa	Grants and Subsidies	194,727.23
Middle Tenn Medical Inc	Prof Services Third Party	20.00
Middle Tenn State University	Grants and Subsidies	383.48
Middle Tennessee Medical Center	Prof Services Third Party	3,260.00
Middle Tennessee State University	Grants and Subsidies	7,167.00
Middle TN Electric Co-op	Utilities and Fuel	20,161.36
Midway Preschool And Daycare Center	Grants and Subsidies	1,366.96
Millennium Maxwell House Hotel	Travel	2,725.00
Miller Family Medical Ctr	Prof Services Third Party	20.00
Millington Child Development Center	Grants and Subsidies	3,721.71
Mini Rockstars Child Care Center	Grants and Subsidies	4,452.55
Miriam Center Umnc	Grants and Subsidies	7,329.22
Miss Linda'S Daycare	Grants and Subsidies	797.03
Miss Lisa'S Preschool, Inc	Grants and Subsidies	1,511.87
Miss Patsy'S Inc	Grants and Subsidies	3,007.71
Mississippi State Dept Of Health	Prof Services Third Party	45.00
Missouri Dept Of Health	Prof Services Third Party	15.00
Mittur Ramprasad MD PC	Prof Services Third Party	20.00
Mom'S Out Enrichment Ctr Inc	Grants and Subsidies	2,032.57
Monroe County Chancery Court	Prof Services Third Party	800.28
Monroe General Sessions	Prof Services Third Party	2,260.30
Montgomery Co. Juvenile Court	Prof Services Third Party	18,175.00
Montgomery County Courts Center	Prof Services Third Party	420.00
Montgomery Village Child Development Ctr	Grants and Subsidies	3,075.62
Moore Co Juvenile Clerk	Prof Services Third Party	111.00
Moore County Chancery Court	Prof Services Third Party	35.00
Morgan Co Chancery Court Clerk & Master	Prof Services Third Party	585.00
Morgan Parker Md	Prof Services Third Party	20.00
Morristown Hamblen Hosp	Prof Services Third Party	540.00
Morristown Pain Consultants	Prof Services Third Party	20.00
Morristown-Hamblen Child Care and Early	Grants and Subsidies	2,939.89
Mountain Lakes Community Fcu	Data Processing	150.00
Mountain States Health Alliance	Prof Services Third Party	220.00
Mountain States Health Alliance, Inc	Prof Services Third Party	560.00
Mountain Valley Economic Opportunity Au.	Grants and Subsidies	64,010.84
Mrs Dianna'S Place	Grants and Subsidies	1,124.41
Ms Jan'S Daycare	Grants and Subsidies	1,263.76
Ms Menza'S Daycare	Grants and Subsidies	8,548.01
Ms T'S Smallworld	Grants and Subsidies	1,407.86
Mt City Extended Hours Clinic	Prof Services Third Party	20.00
Mt Peoples Health Clinic	Prof Services Third Party	20.00
Mt Vernon Childcare Center	Grants and Subsidies	5,343.01
Murfreesboro Electric Departme	Utilities and Fuel	575.20
Murfreesboro Water and Sewer D	Utilities and Fuel	113.53
Murray Guard Inc	Maint. & Repairs	1,458.72
Nanda N Kumar Md	Prof Services Third Party	20.00
Nashville Gas	Utilities and Fuel	2,412.13
Nashville General Hospital At Meharry	Prof Services Third Party	440.00
Nashville Pain Center	Prof Services Third Party	60.00
Nashville Ywca	Grants and Subsidies	5,833.45
Naval Support Activity Cdc	Grants and Subsidies	2,449.08
N'Borhood Christian Child Dev Ctr, Inc	Grants and Subsidies	2,263.15

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Vendor Name	Description	Amount Paid
NES	Utilities and Fuel	1,249.26
Nettie Wiggins	Grants and Subsidies	328.00
Neurological Surgeons	Prof Services Third Party	20.00
Neurosurgical Associates	Prof Services Third Party	40.00
Neurosurgical Associates Pc	Prof Services Third Party	40.00
Neurosurgical Group Of Chatt	Prof Services Third Party	40.00
New Beginnings Preschool Inc	Grants and Subsidies	3,138.87
New Glory Prep & Learning Ctr - Food Pgm	Grants and Subsidies	13,535.78
New Harvest First Step Child Care	Grants and Subsidies	3,404.61
New Hope Learning Center Inc	Grants and Subsidies	1,556.07
New Life Learning Academy	Grants and Subsidies	3,966.93
New Providence United Methodist Cdc	Grants and Subsidies	1,352.85
New Tyler Dcc	Grants and Subsidies	3,452.88
New Vision Inc	Grants and Subsidies	800.68
New York State Dept of Health	Prof Services Third Party	30.00
Newspaper And Printers Credit Union	Data Processing	125.00
North Central Telephone Cooperative Inc	Communications	54.07
North Clarksville Medical Ctr	Prof Services Third Party	20.00
North Star Club House Llc	Grants and Subsidies	897.80
Northside Learning Center	Grants and Subsidies	1,402.63
Northwest Tennessee Economic Dev Council	Grants and Subsidies	168,088.37
Northwest Tennessee Human Resource Agenc	Grants and Subsidies	13,759.39
Ob-Gyn Associates Of Oak Ridge	Prof Services Third Party	20.00
Obion County Chancery Court	Prof Services Third Party	1,114.15
Obion County Juvenile Court	Prof Services Third Party	623.00
Oce' Imagistics Inc	Rentals and Insurance	8,281.00
Oncology Hematology Consultants Psc	Prof Services Third Party	20.00
Orange Grove Center Inc	Grants and Subsidies	9,149.29
Orange Mound Day Nursery	Grants and Subsidies	5,728.28
Orthopedic Associates	Prof Services Third Party	20.00
OrthoTennessee PC	Prof Services Third Party	20.00
Our Daily Bread Of Tennessee Inc	Grants and Subsidies	122,959.23
Over The Rainbow Child Development Ctr	Grants and Subsidies	2,160.80
Overton County Circuit Court Clerk	Prof Services Third Party	662.00
Overton County General Sessions Court	Prof Services Third Party	233.00
Owosso Gastroenterology Assoc	Prof Services Third Party	20.00
P H P Learning Center	Grants and Subsidies	3,448.57
Pacer Service Center	Prof Services Third Party	15.76
Pacesetters Inc	Grants and Subsidies	1,519.45
Pain Medicine Assoc	Prof Services Third Party	20.00
Paris Surgical Specialists	Prof Services Third Party	20.00
Park Med Ambulatory Care	Prof Services Third Party	20.00
Parkridge East Hospital	Prof Services Third Party	780.00
Parkwest Medical Center	Prof Services Third Party	580.00
Partners For Children	Grants and Subsidies	3,770.04
Partnership For Families, Children & Adu	Prof Services Third Party	43,566.93
Paternity Testing Corp	Prof Services Third Party	147.00
Paul Jackson Md	Prof Services Third Party	20.00
Pediatrics To Parents	Prof Services Third Party	20.00
Pellissippi Primarymedical Car	Prof Services Third Party	20.00
Perry County Chancery Court	Prof Services Third Party	6.00
Perry County Medical Center Inc	Prof Services Third Party	20.00
Phillip Banner Md	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Photographic Systems Unltd Inc	Data Processing	525.00
Pitney Bowes	Supplies and Materials	715,000.00
Pitney Bowes	Equipment	600,000.00
Pitney Bowes	Supplies and Materials	390.00
Pitney Bowes Inc	Supplies and Materials	4,785.00
Pitney Bowes Inc	Rentals and Insurance	963.00
Plateau Mental Health System	Prof Services Third Party	20.00
Policy Studies Inc	Prof Services Third Party	1,905,426.79
Pomeroy It Solutions Sales Co Inc	Data Processing	8,855.00
Porter Leath Childrens Home	Grants and Subsidies	76,616.06
Postmaster	Communications	1,150.00
PPS Corp (Pembroke Preparatory Preschool	Grants and Subsidies	2,089.74
Precious Angels Child Care	Grants and Subsidies	3,112.42
Premier Kids Enrichment Center	Grants and Subsidies	19,927.19
Premier Neurosurgery And Spine	Prof Services Third Party	20.00
Pride Publishing	Communications	473.63
Primary Preparatory, Inc.	Grants and Subsidies	10,693.39
Prime Time Daycare & Enrichment Center	Grants and Subsidies	3,442.25
Prince And Princess Day Care Center	Grants and Subsidies	6,974.44
Professional Counseling Services Inc	Prof Services Third Party	20.00
Promises Child Care	Grants and Subsidies	854.31
Psychological Services	Prof Services Third Party	20.00
Pulmonary Assoc Of East Tn Pc	Prof Services Third Party	20.00
Pumpkin Patch	Grants and Subsidies	4,620.79
Putnam County CASA-UCHRA	Grants and Subsidies	74,498.84
Putnam County Circuit Court Clerk	Prof Services Third Party	1,670.00
Qwest	Communications	68.89
Qwest/ Lci	Communications	6.21
Rainbow Kids Learning Ctr Inc	Grants and Subsidies	25,798.94
Red Robin'S Academy Of Learning, Inc	Grants and Subsidies	4,026.94
Reelfoot Rural Ministries Inc	Grants and Subsidies	849.20
Regina Chadwell	Grants and Subsidies	3,758.13
Regional Medical Center At Memphis	Prof Services Third Party	2,720.00
Rehab World Inc	Prof Services Third Party	20.00
Renewal House Inc	Prof Services Third Party	24,754.77
Rickard Clinic	Prof Services Third Party	20.00
Rising Stars Academy Llc	Grants and Subsidies	1,592.79
Rite Aid Pharmacy #1151	Prof Services Third Party	20.00
Riverview Kansas Day Care Ctr	Grants and Subsidies	19,589.10
Roan Mountain Medical Clinic	Prof Services Third Party	20.00
Roane County Clerk & Master	Prof Services Third Party	354.50
Robert W Kennon Phd	Prof Services Third Party	20.00
Robertson County Chancery Court	Prof Services Third Party	652.65
Ronald Calhoun Md	Prof Services Third Party	20.00
Rosedale Day Care Center	Grants and Subsidies	2,634.33
Rutherford County	Prof Services Third Party	1,275.00
Sadik Yesil Md	Prof Services Third Party	20.00
Salvus Center	Prof Services Third Party	20.00
Sam J Kuykendall Md	Prof Services Third Party	20.00
Sami Abufarna Md	Prof Services Third Party	20.00
San'S Kiddie Kastle	Grants and Subsidies	2,439.69
Sarah E McKinney	Prof Services Third Party	210.00
Satellite Med Llc	Prof Services Third Party	20.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
School Specialty	Supplies and Materials	1,178.06
School Specialty	Grants and Subsidies	114.99
Scott Appalachian Industries	Grants and Subsidies	2,977.90
Scotts Hill Clinic Inc	Prof Services Third Party	20.00
Sears Federal Credit Union	Data Processing	210.00
Second Harvest Food Bank Of East Tenn	Grants and Subsidies	22,000.00
Sequatchie Valley Planning & Development	Grants and Subsidies	14,214.83
Serena Software Inc	Data Processing	1,974.00
Sevier County Bank	Data Processing	76.00
Sevier County Chancery Court	Prof Services Third Party	25.12
Sevier County Juvenile Court	Prof Services Third Party	555.00
Shaunda Dunn	Grants and Subsidies	3,434.62
Shelby Co Head Start Inc	Grants and Subsidies	142,764.78
Shelby Co Juvenile Court Clerk'S Office	Grants and Subsidies	128,154.19
Shelby County Circuit Court Clerk	Prof Services Third Party	329.75
Shepherd'S Little Flock	Grants and Subsidies	1,204.43
Signal Centers Inc	Grants and Subsidies	287,986.33
Siskin Children'S Institute	Grants and Subsidies	3,600.93
Small Steps Childrens Academy	Grants and Subsidies	1,037.52
Small World Day Care	Grants and Subsidies	4,378.67
Smith & Nephew Employees Cu	Data Processing	150.00
Smith County Circuit Court Clerk	Prof Services Third Party	2,655.00
Smith County Community Child Care Center	Grants and Subsidies	3,664.91
Smith County Drug Center, Inc.	Prof Services Third Party	20.00
Smyrna Public Utilitites	Utilities and Fuel	765.22
Smyrna Public Utilitites	Utilities and Fuel	91.98
Smyrna Public Utilitites	Utilities and Fuel	224.51
Smyrna Public Utilitites	Utilities and Fuel	841.53
Smyrna Public Utilitites	Utilities and Fuel	38.76
Smyrna Public Utilitites	Utilities and Fuel	90.75
Smyrna Public Utilitites	Utilities and Fuel	199.73
Smyrna Public Utilitites	Utilities and Fuel	396.47
Smyrna Public Utilitites	Utilities and Fuel	75.16
Smyrna Public Utilitites	Utilities and Fuel	5,770.34
Smyrna Public Utilitites	Utilities and Fuel	81.45
Smyrna Public Utilitites	Utilities and Fuel	108.98
Smyrna Public Utilitites	Utilities and Fuel	1,144.47
Smyrna Public Utilitites	Utilities and Fuel	358.53
Solution Source	Prof Services Third Party	20.00
South Carolina Dept Of Socal Services	Prof Services Third Party	25,532.95
South Central Human Resource Agency	Grants and Subsidies	607,371.89
South Central Tn Workforce Alliance	Prof Services Third Party	700,000.00
South Parkway E Kiddie Learning Center	Grants and Subsidies	8,620.54
South Street Community Center	Grants and Subsidies	4,409.90
Southeast Tn Human Resource Agency	Grants and Subsidies	412,505.38
Southeastern Retina Associates, Pc	Prof Services Third Party	20.00
Southern Post Inc	Communications	84,517.05
Southern Post Inc	Prof Services Third Party	67,126.35
Southern Tennessee Orthopedic Center	Prof Services Third Party	20.00
Southminster Child Care	Grants and Subsidies	279.30
Southwest Human Resource Agency	Grants and Subsidies	545,597.14
Southwest Tennessee Community College	Grants and Subsidies	4,543.03
Special Counsel	Prof Services Third Party	269,787.87

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Vendor Name	Description	Amount Paid
Springhill Day Care Center	Grants and Subsidies	2,232.83
St Jude M B Church/ Day Care	Grants and Subsidies	2,385.72
St Luke Learning Center	Grants and Subsidies	5,539.73
St Lukes Community House	Grants and Subsidies	4,257.18
St Mary Villa Day Care Center	Grants and Subsidies	6,422.43
St Marys Ambulatory Surgery Ctr	Prof Services Third Party	20.00
St Matthews Children'S Learning Ctr	Grants and Subsidies	1,769.38
St. Mary's Medical Ctr of Scott Co, Inc	Prof Services Third Party	20.00
Stepping Stone Academy (T K Tn)	Grants and Subsidies	2,250.66
Stepping Stones Childcare Preschool	Grants and Subsidies	6,389.11
Stepping Stones Daycare And Preschool	Grants and Subsidies	3,104.45
Sterling Computers Corp	Data Processing	398.00
Stewart County Government	Grants and Subsidies	831.02
Stewart Pharmacy Inc	Prof Services Third Party	20.00
Stubbs Medical Center Pllc	Prof Services Third Party	20.00
Sugar And Spice Academy	Grants and Subsidies	686.68
Sugar Babies Christian	Grants and Subsidies	5,314.24
Sullivan Co Juvenile Clerk	Prof Services Third Party	5,385.00
Sullivan County Circuit Court Clerk	Prof Services Third Party	6,150.00
Sullivan County Clerk & Master	Prof Services Third Party	801.00
Sullivan County General Sessions	Prof Services Third Party	5,780.00
Sullivan County Health Dept	Prof Services Third Party	140.00
Summit Medical Group	Prof Services Third Party	60.00
Sumner County Chancery Court	Prof Services Third Party	2,564.10
Sumner Regional Health Systems Inc	Prof Services Third Party	40.00
Sumner Regional Medical Center	Prof Services Third Party	580.00
Sundale Preschool	Grants and Subsidies	2,906.09
Sunshine Playschool And Kids Club	Grants and Subsidies	2,307.39
Super Kids Child Care Center	Grants and Subsidies	2,612.46
Surgical Associates Of Martin	Prof Services Third Party	20.00
Sweetwater Hospital	Prof Services Third Party	200.00
Systems & Methods	Prof Services Third Party	1,903,726.83
T S Holder Md	Prof Services Third Party	20.00
T.L.C. Daycare/ Learning Ctr	Grants and Subsidies	442.98
Takoma Medical Associates	Prof Services Third Party	20.00
Takoma Regional Hospital, Inc	Prof Services Third Party	100.00
Tammy'S Little Tikes	Grants and Subsidies	808.20
Tds Telecom	Communications	1,195.19
Tds Telecom	Communications	193.63
Tec	Communications	438.17
Tec	Communications	230.68
Ted E Bear Academy	Grants and Subsidies	865.78
Ted Jones Phd	Prof Services Third Party	20.00
Teddy Bear Nursery School	Grants and Subsidies	837.96
Tender Care Preschool Inc	Grants and Subsidies	1,586.65
Tender Hearts Learning Center	Grants and Subsidies	3,622.80
Tender Moments Development Cen	Grants and Subsidies	4,505.55
Tender Years Child Care Inc	Grants and Subsidies	3,222.08
Tenet Health Systems	Prof Services Third Party	340.00
Tenn Breast Center, Inc	Prof Services Third Party	20.00
Tenn Opportunity Program	Grants and Subsidies	14,402.74
Tenn Technological University	Grants and Subsidies	986.85
Tennessee Alliance For Legal Services	Prof Services Third Party	15,247.00

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Vendor Name	Description	Amount Paid
Tennessee Brain & Spine	Prof Services Third Party	20.00
Tennessee Community Services Agency	Prof Services Third Party	14,727.00
Tennessee Community Support	Prof Services Third Party	20.00
Tennessee Family Child Care Allcance	Grants and Subsidies	16,880.66
Tennessee Foot And Ankle Inc	Prof Services Third Party	40.00
Tennessee Foreign Language Institute	Prof Services Third Party	950.56
Tennessee State University	Grants and Subsidies	11,903.03
Tennessee Tots Learning Center	Grants and Subsidies	835.42
Tennessee Urologic Associates PLLC	Prof Services Third Party	20.00
Terrell Clinic	Prof Services Third Party	20.00
Texas Dept Of Health	Prof Services Third Party	30.00
Thank Goodness Child Care, Inc.	Grants and Subsidies	2,369.87
The Beginning Miracle Christian Ctr	Grants and Subsidies	5,927.94
The Bone & Joint Clinic	Prof Services Third Party	20.00
The Childrens Cottage	Grants and Subsidies	8,763.17
The Childrens Home Dcc	Grants and Subsidies	33,683.05
The Credit Union For Robertson County	Data Processing	190.00
The Genesis House	Grants and Subsidies	753.08
The Giving Tree I Inc	Grants and Subsidies	744.80
The Kiddie Korner	Grants and Subsidies	5,406.57
The Kid'S Place	Grants and Subsidies	2,078.21
The Land Academy	Grants and Subsidies	6,606.60
The Learning Center	Grants and Subsidies	3,790.41
The Little Village Cc & Lc Ii, Inc	Grants and Subsidies	3,160.43
The Nanny House	Grants and Subsidies	855.86
The Pain Center of Kingsport	Prof Services Third Party	20.00
The Play Center Nursery School Inc	Grants and Subsidies	5,306.84
The Shiny Penny	Grants and Subsidies	646.83
The University Of Memphis Child Care Ctr	Grants and Subsidies	610.22
The Universtiy Of Tennessee	Prof Services Third Party	297,915.64
The Universtiy Of Tennessee	Grants and Subsidies	269,703.32
The Village Preschool & Eec	Grants and Subsidies	5,565.94
The West Clinic PC	Prof Services Third Party	20.00
Theratech	Prof Services Third Party	20.00
Tina Mcdaniel	Prof Services Third Party	1,423.00
Tina'S Daycare & Preschool Inc	Grants and Subsidies	644.74
Tinker Tots Learning Academy	Grants and Subsidies	3,707.92
Tiny Tots Learning Center	Grants and Subsidies	4,366.94
Tipton Co. Clerk & Master	Prof Services Third Party	641.65
Tipton County Circuit Court Clerk	Prof Services Third Party	175.00
Toby A Hampton Md	Prof Services Third Party	40.00
Today'S Woman Pc	Prof Services Third Party	20.00
Toddler Town Pre-School	Grants and Subsidies	1,978.46
Total Learning Center	Grants and Subsidies	1,579.01
Townsend Elementary	Grants and Subsidies	3,916.82
Tree House Academy of Morristown	Grants and Subsidies	2,789.04
Trenton Circuit Court Clerk Of Gibson Co	Prof Services Third Party	110.00
Trenton Special School District	Grants and Subsidies	410.70
Trinity Child Care & Learning Center	Grants and Subsidies	1,015.67
Trustee Hamblen County	Grants and Subsidies	492.70
Trustee Knox County	Grants and Subsidies	969,422.24
Trustee Of Shelby County	Grants and Subsidies	799,651.00
Tullahoma Day Care Center Inc	Grants and Subsidies	957.44

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Vendor Name	Description	Amount Paid
Tulahoma Surgery Center	Prof Services Third Party	20.00
Twin Lakes Tele Coop Corp	Communications	1,051.35
Twin Lakes Telephone Coop Corp	Communications	37.25
Twin Lakes Telephone Cooperative Corp	Communications	2,641.79
Twin Lakes Telephone Cooperative Corp	Communications	37.25
U T Medical Group	Prof Services Third Party	20.00
Uline Inc	Prof Services Third Party	21.34
Uline Inc	Supplies and Materials	54.50
Unicoi Child Care Center	Grants and Subsidies	1,977.81
Unicoi County Chancery Court	Prof Services Third Party	260.00
Unicoi County Circuit Court	Prof Services Third Party	637.00
Union Bank	Data Processing	250.00
Union City Eye Care Pc	Prof Services Third Party	20.00
Union County Juvenile Court	Prof Services Third Party	1,060.00
United Cities Gas	Utilities and Fuel	580.25
United Cities Gas	Utilities and Fuel	1,613.42
United Cities Gas	Utilities and Fuel	482.83
United Cities Gas	Utilities and Fuel	2,119.96
United Parcel Service	Communications	3,044.68
United Regional Medical Center	Prof Services Third Party	20.00
United Telephone Company	Communications	26.77
United Way Of Middle Tennessee	Grants and Subsidies	11,136.92
Unity Urology Pc	Prof Services Third Party	20.00
University General Surgeons Pc	Prof Services Third Party	20.00
University Health Systems	Prof Services Third Party	1,480.00
University Of Memphis	Grants and Subsidies	4,902.45
University Of Tenn At Chatt.	Grants and Subsidies	1,057.03
University Of Tennessee	Grants and Subsidies	26,122.81
University Of Tn	Grants and Subsidies	336.70
University Rheumatology	Prof Services Third Party	20.00
University Urology Pc	Prof Services Third Party	40.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	778,234.70
Upper East Tn Human Develop	Grants and Subsidies	1,155,617.83
Urology Associates	Prof Services Third Party	40.00
Us Dept Of Homeland Security	Data Processing	690.00
Ut Internal Medicine	Prof Services Third Party	40.00
Velicol Federal Credit Union	Data Processing	215.00
Vikki Murphree Md	Prof Services Third Party	20.00
Village Learning Academy, Llc	Grants and Subsidies	795.52
Volunteer Behavioral Health	Prof Services Third Party	40.00
Volunteer Behavioral Health Care System	Prof Services Third Party	20.00
Volunteer Behavioral Health Care System	Prof Services Third Party	20.00
Volunteer Community Hospital	Prof Services Third Party	580.00
Vowell & Jennings Inc	Prof Services Third Party	632.25
W C Dyer Jr Md	Prof Services Third Party	20.00
Walgreens Company	Prof Services Third Party	20.00
Washington Co Circuit Court	Prof Services Third Party	536.00
Washington County	Prof Services Third Party	355.00
Washington County Chancery Court	Prof Services Third Party	161.00
Washington County General Sessions Court	Prof Services Third Party	1,236.00
Watauga Orthopaedics	Prof Services Third Party	20.00
Wayne Allen Md	Prof Services Third Party	20.00
Wayne Reed Christian Child Care Center	Grants and Subsidies	2,703.73

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Vendor Name	Description	Amount Paid
Weakley County Clerk & Master	Prof Services Third Party	1,717.30
Wee Care Child Care Center, Inc	Grants and Subsidies	3,577.43
Wee Care Day Care Center	Grants and Subsidies	1,584.93
Wee Keep Preschool & Daycare	Grants and Subsidies	1,946.66
Wee-Care Learning Center, Inc.	Grants and Subsidies	659.85
Wellmont Hlth Sys/ Bristol Reg Med Ctr	Prof Services Third Party	1,200.00
Wellmont Hlth Sys/ Holston Valley Hosp &	Prof Services Third Party	380.00
West Carroll Medical Clinic	Prof Services Third Party	20.00
West Kentucky Rural Telephone Coop Corp	Communications	24.21
West Ky Rural Telephone Coop Corp Inc	Communications	26.04
West Payment Center	Prof Services Third Party	5,710.00
West Payment Center	Grants and Subsidies	1,694.00
West Services Inc	Prof Services Third Party	1,716.00
West Tenn Bone & Joint Clinic	Prof Services Third Party	20.00
West Tennessee Legal Services	Grants and Subsidies	8,414.48
West Tennessee Neurology Pc	Prof Services Third Party	20.00
West Tennessee Ob/ Gyn	Prof Services Third Party	40.00
West Tennessee Pain Clinic	Prof Services Third Party	20.00
West Tn Ctr For Child Development Inc	Grants and Subsidies	586.50
Westside Learning Ctr	Grants and Subsidies	2,203.97
Wheeler Child Care	Grants and Subsidies	670.74
White County	Prof Services Third Party	1,795.00
William B Nason Md	Prof Services Third Party	20.00
William M Hogan Md Pc	Prof Services Third Party	20.00
William M Steely Md	Prof Services Third Party	20.00
William P Holt Dpm	Prof Services Third Party	20.00
William Pennington Md	Prof Services Third Party	20.00
Williamson Medical Center	Prof Services Third Party	360.00
Wilson Conference Center Group Llc	Travel	300.00
Wilson County Clerk & Master	Prof Services Third Party	467.00
Wilson County General Sessions Court	Prof Services Third Party	7,678.00
Wilson County Juvenile Court Clerk	Prof Services Third Party	3,556.00
Women'S Health Partners Of East Tn Pc	Prof Services Third Party	20.00
Womens Health Services	Prof Services Third Party	20.00
Women'S Health Services-Chattanooga	Prof Services Third Party	20.00
Womens Wellness & Maternity Center Inc	Prof Services Third Party	20.00
Works In Progress Llc	Grants and Subsidies	1,439.93
Wrights Human Resources & Com Dev Inc	Grants and Subsidies	34,953.45
Xtra Ordinary Childcare	Grants and Subsidies	4,377.03
Y W C A Of Bristol	Grants and Subsidies	3,555.22
Ymca - School Age Services Harding Dist	Grants and Subsidies	30,618.24
Ymca Child Developmental Ctr	Grants and Subsidies	3,023.67
Ymca Childrens Center	Grants and Subsidies	5,786.68
Ymca-Marg Maddox Family Ymca-Ps & Headst	Grants and Subsidies	1,090.46
Ymca-Preschool At Northwest Family Ymca	Grants and Subsidies	3,453.83
Young Williams Pc	Prof Services Third Party	191,112.29
Young Womens Christian Assoc	Grants and Subsidies	245.68
Younguns Academy LLC	Grants and Subsidies	2,563.92
Yuchun Charles Han Md Phd	Prof Services Third Party	60.00
Yw ca Of Bristol	Grants and Subsidies	327.08
Zoe Baptist Church Learning Center	Grants and Subsidies	4,450.51